

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

ALAMEDA COUNTY TREASURER

1221 OAK STREET

OAKLAND CA

94612

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.01890815

Gross Claim	\$	89,916.34
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Net Claim / Payment Amount	\$	89,916.34
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YTD Amount:	\$	264,714.10
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE CA 96120

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69 County/City Ratio: 0.00001162

Gross Claim	\$	55.28
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Net Claim / Payment Amount	\$	55.28
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YTD Amount:	\$	162.75
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

AMADOR COUNTY TREASURER
810 COURT STREET

JACKSON CA 95642

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00105165

Gross Claim	\$	5,001.05
Net Claim / Payment Amount	\$	5,001.05
YTD Amount:	\$	14,723.10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.01178335

Gross Claim	\$	56,034.87
Net Claim / Payment Amount	\$	56,034.87
YTD Amount:	\$	164,966.90

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00147660

Gross Claim	\$	7,021.87
Net Claim / Payment Amount	\$	7,021.87
YTD Amount:	\$	20,672.40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA

95932

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00019050

Gross Claim	\$	905.91
Net Claim / Payment Amount	\$	905.91
YTD Amount:	\$	2,667.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ CA

94553

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00955050

Gross Claim	\$	45,416.71
Net Claim / Payment Amount	\$	45,416.71
YTD Amount:	\$	133,707.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00162855

Gross Claim	\$	7,744.45
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Net Claim / Payment Amount	\$	7,744.45
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YTD Amount:	\$	22,799.70
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

EL DORADO COUNTY TREASURER

360 FAIR LANE

PLACERVILLE CA 95667

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00472362

Gross Claim	\$	22,462.84
Net Claim / Payment Amount	\$	22,462.84
YTD Amount:	\$	66,130.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.05196738

Gross Claim	\$	247,127.11
Net Claim / Payment Amount	\$	247,127.11
YTD Amount:	\$	727,543.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

GLENN COUNTY TREASURER

P O BOX 151

WILLOWS CA

95988

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00107930

Gross Claim	\$	5,132.54
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Net Claim / Payment Amount	\$	5,132.54
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YTD Amount:	\$	15,110.20
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

HUMBOLDT COUNTY TREASURER

825 FIFTH STREET ROOM 125

EUREKA CA

95501

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00564860

Gross Claim	\$	26,861.51
Net Claim / Payment Amount	\$	26,861.51
YTD Amount:	\$	79,080.40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

IMPERIAL COUNTY TREASURER

940 WEST MAIN STREET

EL CENTRO CA 92243 2863

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00797592

Gross Claim	\$	37,928.93
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Net Claim / Payment Amount	\$	37,928.93
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YTD Amount:	\$	111,662.95
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

INYO COUNTY TREASURER

P O BOX O

INDEPENDENCE CA 93526

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00012218

Gross Claim	\$	581.00
Net Claim / Payment Amount	\$	581.00
YTD Amount:	\$	1,710.45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.02875888

Gross Claim	\$	136,760.77
Net Claim / Payment Amount	\$	136,760.77
YTD Amount:	\$	402,624.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00593970

Gross Claim	\$	28,245.82
Net Claim / Payment Amount	\$	28,245.82
YTD Amount:	\$	83,155.80

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00353002

Gross Claim	\$	16,786.77
Net Claim / Payment Amount	\$	16,786.77
YTD Amount:	\$	49,420.35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00166598

Gross Claim	\$	7,922.43
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Net Claim / Payment Amount	\$	7,922.43
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YTD Amount:	\$	23,323.65
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.14426222

Gross Claim	\$	686,028.50
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Net Claim / Payment Amount	\$	686,028.50
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YTD Amount:	\$	2,019,671.15
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO CA 95812 1859

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00565653

Gross Claim	\$	26,899.21
Net Claim / Payment Amount	\$	26,899.21
YTD Amount:	\$	79,191.35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MARIN COUNTY TREASURER

PO BOX 4220

CIVIC CENTER

SAN RAFAEL CA

94913

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.01222962

Gross Claim	\$	58,157.09
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Net Claim / Payment Amount	\$	58,157.09
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YTD Amount:	\$	171,214.75
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00031425

Gross Claim	\$	1,494.39
Net Claim / Payment Amount	\$	1,494.39
YTD Amount:	\$	4,399.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA

95482

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00153800

Gross Claim	\$	7,313.85
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Net Claim / Payment Amount	\$	7,313.85
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YTD Amount:	\$	21,532.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MERCED COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 981311

WEST SACRAMENTO 95798-1311

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.01417910

Gross Claim	\$	67,427.69
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Net Claim / Payment Amount	\$	67,427.69
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YTD Amount:	\$	198,507.40
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA

96101

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00018635

Gross Claim	\$	886.18
Net Claim / Payment Amount	\$	886.18
YTD Amount:	\$	2,608.90

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MONO COUNTY TREASURER

P O BOX 495

BRIDGEPORT CA 93517

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00002712

Gross Claim	\$	128.98
Net Claim / Payment Amount	\$	128.98
YTD Amount:	\$	379.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.01157190

Gross Claim	\$	55,029.33
Net Claim / Payment Amount	\$	55,029.33
YTD Amount:	\$	162,006.60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

NAPA COUNTY TREASURER
1195 THIRD STREET ROOM 108

NAPA CA 94559 3035

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00857090

Gross Claim	\$	40,758.29
Net Claim / Payment Amount	\$	40,758.29
YTD Amount:	\$	119,992.60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY CA 95959

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69 County/City Ratio: 0.00284083

Gross Claim	\$	13,509.34
Net Claim / Payment Amount	\$	13,509.34
YTD Amount:	\$	39,771.55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.06935068

Gross Claim	\$	329,792.13
Net Claim / Payment Amount	\$	329,792.13
YTD Amount:	\$	970,909.45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

PLACER COUNTY TREASURER

2976 RICHARDSON DRIVE

AUBURN CA

95603

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00575192

Gross Claim	\$	27,352.85
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Net Claim / Payment Amount	\$	27,352.85
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YTD Amount:	\$	80,526.95
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY CA

95971

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00100925

Gross Claim	\$	4,799.41
Net Claim / Payment Amount	\$	4,799.41
YTD Amount:	\$	14,129.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.04468020

Gross Claim	\$	212,473.46
Net Claim / Payment Amount	\$	212,473.46
YTD Amount:	\$	625,522.80

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.06185262

Gross Claim	\$	294,135.68
Net Claim / Payment Amount	\$	294,135.68
YTD Amount:	\$	865,936.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA

95023

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00151965

Gross Claim	\$	7,226.59
Net Claim / Payment Amount	\$	7,226.59
YTD Amount:	\$	21,275.10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SAN BERNARDINO COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.07571912

Gross Claim	\$	360,076.82
Net Claim / Payment Amount	\$	360,076.82
YTD Amount:	\$	1,060,067.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SAN DIEGO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95812 2920

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.10902765

Gross Claim	\$	518,473.11
Net Claim / Payment Amount	\$	518,473.11
YTD Amount:	\$	1,526,387.10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

95814-2920

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.08508095

Gross Claim	\$	404,596.31
Net Claim / Payment Amount	\$	404,596.31
YTD Amount:	\$	1,191,133.30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.03507635

Gross Claim	\$	166,803.05
Net Claim / Payment Amount	\$	166,803.05
YTD Amount:	\$	491,068.90

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00709090

Gross Claim	\$	33,720.26
Net Claim / Payment Amount	\$	33,720.26
YTD Amount:	\$	99,272.60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.02038723

Gross Claim	\$	96,949.99
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Net Claim / Payment Amount	\$	96,949.99
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YTD Amount:	\$	285,421.15
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00419655

Gross Claim	\$	19,956.39
Net Claim / Payment Amount	\$	19,956.39
YTD Amount:	\$	58,751.70

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SANTA CLARA COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.02136060

Gross Claim	\$	101,578.78
Net Claim / Payment Amount	\$	101,578.78
YTD Amount:	\$	299,048.40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00277595

Gross Claim	\$	13,200.83
Net Claim / Payment Amount	\$	13,200.83
YTD Amount:	\$	38,863.30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00933258

Gross Claim	\$	44,380.39
Net Claim / Payment Amount	\$	44,380.39
YTD Amount:	\$	130,656.05

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00003935

Gross Claim	\$	187.13
Net Claim / Payment Amount	\$	187.13
YTD Amount:	\$	550.90

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA

96097

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00283345

Gross Claim	\$	13,474.27
Net Claim / Payment Amount	\$	13,474.27
YTD Amount:	\$	39,668.30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SOLANO COUNTY TREASURER TAX COLLECTOR

675 TEXAS ST STE 1900

FAIRFIELD CA

94533 6337

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00573358

Gross Claim	\$	27,265.61
Net Claim / Payment Amount	\$	27,265.61
YTD Amount:	\$	80,270.05

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO CA 95812 1204

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00531005

Gross Claim	\$	25,251.56
Net Claim / Payment Amount	\$	25,251.56
YTD Amount:	\$	74,340.70

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA

95353 3052

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.02295272

Gross Claim	\$	109,150.02
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Net Claim / Payment Amount	\$	109,150.02
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YTD Amount:	\$	321,338.15
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69 County/City Ratio: 0.00860765

Gross Claim	\$	40,933.06
Net Claim / Payment Amount	\$	40,933.06
YTD Amount:	\$	120,507.10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA

96080

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00265448

Gross Claim	\$	12,623.18
Net Claim / Payment Amount	\$	12,623.18
YTD Amount:	\$	37,162.65

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

TRINITY COUNTY TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00025332

Gross Claim	\$	1,204.66
Net Claim / Payment Amount	\$	1,204.66
YTD Amount:	\$	3,546.55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.02495325

Gross Claim	\$	118,663.37
Net Claim / Payment Amount	\$	118,663.37
YTD Amount:	\$	349,345.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00206130

Gross Claim	\$	9,802.36
Net Claim / Payment Amount	\$	9,802.36
YTD Amount:	\$	28,858.20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO CA 95798 0307

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.01071565

Gross Claim	\$	50,957.50
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Net Claim / Payment Amount	\$	50,957.50
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YTD Amount:	\$	150,019.10
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300182A
PAYMENT ISSUE DATE: 12/27/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.
To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2013-14

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Collection Period 11/16/2013 TO: 12/15/2013

Total amount collected: \$4,755,427.69

Gross monthly apportionment: \$4,755,427.69

County/City Ratio: 0.00228368

Gross Claim	\$	10,859.87
Net Claim / Payment Amount	\$	10,859.87
YTD Amount:	\$	31,971.45